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## Campaign Finance Receipts & Expenditures Report

July 30 2012

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://www.kansas.gov/ethics)

Check only if appropriate

Amended Filing

Termination Report

Campaign Finance Candidate Name: **Kelly R Meigs**Filing Report Address: **7842 Rosehill Road**

Address2:

City: **Lenexa** Zip: County: **Johnson**Home Phone: **(913) 631-3723** Business Phone:Office Sought: **State Representative** District: **23**

SUMMARY (covering the period from January 01 2012 through July 26 2012)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$13,103.01
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$2,999.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$16,102.01
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$3,185.59
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$12,916.42
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$157.50
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a> \$308.54

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: **7/30/2012 4:21:43 PM**Signature of Candidate or Treasurer: **Laura L Mitchell**[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Kelly R Meigs

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
01/09/12	YoPAC 1101 E Walnut Unit 1101 Kansas City MO 64106	Check		\$250.00
02/07/12	Kelly Meigs 7842 Rosehill Rd. Lenexa KS 66216	Check	State Representative Government	\$500.00
06/01/12	Brett Hildabrand 7352 Royalty Way Apt 108 Merriam KS 66203	Check		\$87.00
06/01/12	John Rubin for State Representative 13803 W. 53rd St. Shawnee KS 66216	Check		\$87.00
07/10/12	Rod Cool 7519 Haskins St. Lenexa KS 66216	Check	Sales Sales	\$250.00
06/29/12	Nathan Meigs 11301 W. 73rd St Shawnee KS 66215	Check		\$50.00
06/28/12	John Peterson 2841 Mass Topeka KS 66611	Check		\$50.00
06/28/12	Barbara Kriegshauser 10600 W 97th Terr Overland Park KS 66214	Check		\$25.00
06/29/12	Nancy Hanahan 10001 W. 156th St. Overland Park KS 66221	Check		\$50.00
07/02/12	Kansas Medical Society PAC 623 SW 10th Ave. Topeka KS 66612	Check		\$500.00
06/29/12	CRNA-PAC 10437 W. 125th Terr Overland Park KS 66215	Check		\$250.00

07/03/12	Kansas Hospital Association PAC 215 SE 8th Ave Topeka KS 66603	Check		\$250.00
07/12/12	Kansas Beverage Association PAC 5845 SW 29th St. Topeka KS 66614	Check		\$250.00
07/12/12	Kansas Bankers Association PAC PO Boxz 4407 Topeka KS 66604	Check		\$150.00
07/05/12	Cerner Corporation PAC 2800 Rockcreek Parkway Kansas City MO 64117	Check		\$250.00
<b>Total Itemized Receipts for Period</b>				<b>\$2999.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$0.00</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0.00</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0.00</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$2999.00</b>

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**SCHEDULE B**  
**IN-KIND CONTRIBUTIONS**

Candidate: Kelly R Meigs

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Occupation And Industry of Individual Giving More Than \$150</b>	<b>Description of In-Kind Contribution</b>	<b>Value of In-Kind Contribution</b>
07/05/12	Hyvee 11552 W 95th St Overland KS 66214		Food for fundraiser at Dark Horse with Governor	\$32.50
07/05/12	Dark Horse Distillery 11740 W. 86th Terr Lenexa KS 66214		Daytime pricing for Stable Room	\$125.00
<b>Total Itemized (over \$100) In-Kind Contributions</b>				\$157.50
<b>Total Unitemized (\$100 or less) In-Kind Contributions</b>				\$0.00
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				\$157.50

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## SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Kelly R Meigs

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/01/12	Constant Contact 1601 Trapelo Rd Suite 329 Waltham MA 2451	Electronics/Computers Email Provider	\$15.00
01/25/12	Office Max 15600 Shawnee Mission Parkway Shawnee KS 66217	Electronics/Computers HP Office Jet Printer	\$282.79
01/26/12	Sams Club Stores 12200 W. 95th St. Lenexa KS 66215	Supplies Office Chair	\$125.08
01/31/12	Pizza Hut 2007 SE 29th St. Topeka KS 66605	Miscellaneous lunch for Pages	\$43.47
02/01/12	Constant Contact 1601 Trapelo Rd Suite 329 Waltham MA 2451	Electronics/Computers Email Provider	\$15.00
02/10/12	Legal Administrative Services 511-S. Statehouse Topeka KS 66612	Postage/Shipping 2011 excess postage	\$172.40
02/10/12	Legal Administrative Services 511-S. Statehouse Topeka KS 66612	Printing 2011 excess printing	\$98.94
01/31/12	Shawnee Mission School District 7235 Antioch Shawnee Mission KS 66204	Meeting/Travel Rental Space	\$46.25
02/24/12	Kansas Legislative Education and Research 504 Plaza Dr. Perry KS 66073	Subscription Annual Dues	\$300.00

03/01/12	Constant Contact 1601 Trapelo Rd Suite 329 Waltham MA 2451	Electronics/Computers Email Provider	\$15.00
03/29/12	YoPAC 1101 Walnut St. Suite 1101 kansas City MO 64106	Donation/Contrib Return Contribution received after 12/31/2011	\$250.00
04/01/12	Constant Contact 1601 Trapelo Rd Suite 329 Waltham MA 2451	Electronics/Computers Email Provider	\$15.00
05/01/12	Constant Contact 1601 Trapelo Rd Suite 329 Waltham MA 2451	Electronics/Computers Email Provider	\$15.00
05/14/12	Secretary of State Memorial Hall 1st Floor 120 SW 10th Ave Topeka KS 66612	Filing Fee Filing Fee	\$105.00
05/17/12	Michael Pirner 10229 Millstone Dr. #3102 Lenexa KS 66220	Electronics/Computers Web site & e-mail management	\$300.00
05/28/12	Sams Club Stores 12200 W. 95th St. Lenexa KS 66215	Fundraising Expenses Supplies for Parade	\$199.46
05/26/12	Michaels 15210 Shawnee Mission Parkway Shawnee KS 66217	Fundraising Expenses Supplies for parade	\$64.94
05/21/12	Old Shawnee Days PO Box 3214 Shawnee KS 66203	Fundraising Expenses Booth Rental	\$350.00
06/01/12	Wal-Mart 16100 W. 65th St. Shawnee KS 66217	Fundraising Expenses supplies for parade	\$17.20

06/01/12	Constant Contact 1601 Trapelo Rd Suite 329 Waltham MA 2451	Electronics/Computers Email Provider	\$15.00
06/01/12	T-riffic Shirts & More, LLC 7937 Westgate Dr. Lenexa KS 66215	Fundraising Expenses shirts for campaign volunteers	\$90.01
06/26/12	Singularis PO Box 9265 Shawnee Mission KS 66201	Fundraising Expenses campaign stickers	\$205.35
06/28/12	US Toy 2008 W. 103rd Terr Leawood KS 66206	Fundraising Expenses supplies for parades	\$32.39
06/29/12	Sams Club Stores 12200 W. 95th St. Lenexa KS 66215	Fundraising Expenses supplies for fund raiser	\$64.70
06/29/12	Sams Club Stores 12200 W. 95th St. Lenexa KS 66215	Fundraising Expenses supplies for Parade	\$70.27
07/02/12	Constant Contact 1601 Trapelo Rd Suite 329 Waltham MA 2451	Electronics/Computers Email Provider	\$15.00
07/02/12	Costco 9350 Marshall Dr. Lenexa KS 66215	Fundraising Expenses supplies for parade	\$15.22
07/03/12	FedEx Office 13450 W 87th St Pkwy Lenexa KS 66215	Fundraising Expenses Handouts for parade	\$78.95
07/03/12	Sams Club Stores 12200 W. 95th St. Lenexa KS 66215	Fundraising Expenses supplies for parade	\$62.05

07/14/12	Wal-Mart 16100 W. 65th St. Shawnee KS 66217	Supplies campaign supplies	\$13.88
07/20/12	Polly Meigs 1520 S. 6th St East Louisburg KS 66053	Fundraising Expenses cookies	\$20.00
07/17/12	Johnson County Election Office 2101 E. Kansas City Rd. Olathe KS 66215	Fundraising Expenses State Maps & Cd	\$60.00
07/04/12	Quick Trip 9530 Lackman Rd Lenexa KS 66219	Fundraising Expenses Drinks for Parade volunteers	\$12.24
Total Itemized Expenditures This Period			\$3185.59
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3185.59

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**SCHEDULE D**  
**OTHER TRANSACTIONS**

Candidate: Kelly R Meigs

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
06/18/12	Singularis PO Box 9265 Shawnee Mission KS 66201	Accounts Payable - outstanding invoice	\$250.00
07/21/12	Kelly Meigs 7842 Rosehill Rd. Lenexa KS 66216	Need to Reimburse for Campaign Expenses	\$58.54
TOTAL OTHER TRANSACTIONS			\$308.54

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